

DataSpec Inc
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INVOICE

BILL TO

Webb County, TX
1110 Victoria Street
Suite 108
Lorado, TX 78040

INVOICE # 8100

DATE 05/07/2020

DUE DATE 07/06/2020

USERS

6 Users

ACTIVITY	QTY	RATE	AMOUNT
Program Purchase:Initial Year Setup-County Solution:Yearly fee 4-8 Users Yearly fee 4-8 Users (each)	6	349.00	2,094.00

ALL CHECKS MUST BE MADE PAYABLE TO DATASPEC INC!!!!
Purchase Order terms are not accepted.

BALANCE DUE

\$2,094.00

Thank you for your continued service to the veterans of our nation!